

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE **PATENT MAINTENANCE  
DIVISION**

APPLICANT: Bill N. Musharbash

SERIAL NO.: 10/081,933

FILING DATE: February 21, 2002

TITLE: Automatic Design and Sale of Complex Multi-Vendor Electronic  
and Mechanical Systems

PATENT NO.: 7,096,164

ISSUED: August 22, 2006

EXAMINER: Russell L. Guill

ART UNIT: 2123

CONFIRMATION NO.: 2176

7/16 SEP 25 PM 4: 47  
US PATENT & TRADEMARK  
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**REQUEST FOR REFUND OF FEES**

Dear Sir:


Applicant respectfully requests that the United States Patent and Trademark office issue a refund in the amount of \$225.00, to: THELEN REID & PRIEST LLP, deposit account no. 50-1698 which we believe was incorrectly charged by the United States Patent and Trademark Office on March 3, 2006. A copy of our deposit account statement is attached.

The extension of time was erroneously paid as a large entity. The Applicant's status at the time of paying the extension fee was and continues to be a small entity.

Please call the undersigned at the number below with any questions regarding this matter.

Respectfully submitted,  
THELEN REID & PRIEST LLP

Dated: September 15, 2006

  
\_\_\_\_\_  
David B. Ritchie  
Reg. No. 31,562

THELEN REID & PRIEST LLP  
P.O. Box 640640  
San Jose, CA 95164-0640  
Telephone: (408) 292-5800  
Facsimile: (408) 287-8040

|            |                |                          |      |            |             |
|------------|----------------|--------------------------|------|------------|-------------|
| 03/10 113  | 10735349       | 036565-018               | 8021 | \$40.00    | \$91,810.00 |
| 03/10 278  | 11370279       | EIMC-025 (032592-142)    | 1011 | \$300.00   | \$91,510.00 |
| 03/10 279  | 11370279       | EIMC-025 (032592-142)    | 1111 | \$500.00   | \$91,010.00 |
| 03/10 280  | 11370279       | EIMC-025 (032592-142)    | 1311 | \$200.00   | \$90,810.00 |
| 03/10 315  | 11370429       | EI MC-0024 (032592-141)  | 1011 | \$300.00   | \$90,510.00 |
| 03/10 316  | 11370429       | EI MC-0024 (032592-141)  | 1111 | \$500.00   | \$90,010.00 |
| 03/10 317  | 11370429       | EI MC-0024 (032592-141)  | 1311 | \$200.00   | \$89,810.00 |
| 03/13 31   | 11367154       | CISCO-13736 (032950.323) | 8021 | \$40.00    | \$89,770.00 |
| 03/14 3    | 10975051       |                          | 1201 | \$200.00   | \$89,570.00 |
| 03/14 227  | 11370279       | EIMC-025 (032592-142)    | 8021 | \$40.00    | \$89,530.00 |
| 03/14 241  | 11370429       | EI MC-0024 (032592-141)  | 8021 | \$40.00    | \$89,490.00 |
| 03/14 429  | 10731310       |                          | 8021 | \$40.00    | \$89,450.00 |
| 03/15 1    | 10305634       | 034300-366               | 1201 | \$1,200.00 | \$88,250.00 |
| 03/15 284  | 11370708       | EIMC-0023 (032592-140)   | 8021 | \$40.00    | \$88,210.00 |
| 03/15 317  | 11136835       |                          | 8021 | \$40.00    | \$88,170.00 |
| 03/15 320  | 11226983       |                          | 8021 | \$40.00    | \$88,130.00 |
| 03/15 324  | 11226910       |                          | 8021 | \$40.00    | \$88,090.00 |
| 03/15 661  | 10283258       |                          | 8021 | \$40.00    | \$88,050.00 |
| 03/15 1037 | 11149573       | 034299-653               | 8021 | \$40.00    | \$88,010.00 |
| 03/15 1283 | 11316609       |                          | 8021 | \$40.00    | \$87,970.00 |
| 03/15 1289 | 11298924       |                          | 8021 | \$40.00    | \$87,930.00 |
| 03/17 4    | PCT/US05/13896 | ESMART0001WO             | 1606 | \$150.00   | \$87,780.00 |
| 03/17 236  | 10730067       | IMMR06704US              | 1253 | \$1,020.00 | \$86,760.00 |
| 03/20 23   | 10546465       |                          | 9204 | -\$100.00  | \$86,860.00 |
| 03/20 24   | 10546465       |                          | 1615 | \$350.00   | \$86,510.00 |
| 03/20 25   | 10546465       |                          | 1616 | \$360.00   | \$86,150.00 |
| 03/21 34   | 11354348       | 034430-063               | 1202 | \$50.00    | \$86,100.00 |
| 03/22 10   | 10543442       |                          | 9204 | -\$500.00  | \$86,600.00 |
| 03/22 11   | 10543442       |                          | 1642 | \$400.00   | \$86,200.00 |
| 03/23 53   | 10809056       |                          | 8021 | \$40.00    | \$86,160.00 |
| 03/23 54   | PCT/US06/05667 | SATC-0007/WO             | 1703 | -\$316.00  | \$86,476.00 |
| 03/23 54   | 11377999       | 037302-000002            | 8021 | \$40.00    | \$86,436.00 |
| 03/23 72   | 11213629       |                          | 8021 | \$40.00    | \$86,396.00 |
| 03/23 80   | 11218404       |                          | 8007 | \$20.00    | \$86,376.00 |
| 03/23 256  | 60639375       | 036263-632               | 8007 | \$60.00    | \$86,316.00 |
| 03/23 283  | 11065705       | 036263-451               | 8007 | \$60.00    | \$86,256.00 |
| 03/23 579  | 11311578       | 034299-679               | 8021 | \$40.00    | \$86,216.00 |
| 03/23 584  | 11233563       | IMMR-0018C               | 8021 | \$40.00    | \$86,176.00 |
| 03/24 1    | 10730067       | IMMR06704US              | 1814 | \$130.00   | \$86,046.00 |
| 03/24 22   | 11377532       | 034704-175               | 8021 | \$40.00    | \$86,006.00 |
| 03/24 234  | 60724837       | 034300-000755            | 8021 | \$40.00    | \$85,966.00 |
| 03/27 1    | 10884326       | IMPJ-0079                | 1202 | \$50.00    | \$85,916.00 |
| 03/27 272  | 11356632       |                          | 8021 | \$40.00    | \$85,876.00 |
| 03/28 141  | 60667110       | IMPJ-0133P               | 8021 | \$40.00    | \$85,836.00 |
| 03/28 142  | 60667109       |                          | 8021 | \$40.00    | \$85,796.00 |
| 03/28 439  | 10546465       | 034299-662               | 8021 | \$40.00    | \$85,756.00 |
| 03/28 488  | 11262321       |                          | 8021 | \$40.00    | \$85,716.00 |
| 03/29 22   | 10250317       |                          | 8021 | \$40.00    | \$85,676.00 |


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|-----------|----------------|---------------|------|----------|-------------|
| 03/29 61  | 11262321       | IMMR-IMD0004C | 1252 | \$450.00 | \$85,226.00 |
| 03/30 72  | 11267431       | 37278-44CIP   | 2051 | \$65.00  | \$85,161.00 |
| 03/30 73  | 11267431       | 37278-44CIP   | 2252 | \$225.00 | \$84,936.00 |
| 03/30 171 | 11387515       | IMPJ-0134     | 8021 | \$40.00  | \$84,896.00 |
| 03/30 179 | 11387603       | IMPJ-0133     | 8021 | \$40.00  | \$84,856.00 |
| 03/30 357 | PCT/US06/10887 | 034704-251    | 1602 | \$700.00 | \$84,156.00 |
| 03/31 98  | 10758599       | IMMR-064/00US | 1252 | \$450.00 | \$83,706.00 |


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|  |                      |                        |           |
|--|----------------------|------------------------|-----------|
| <b>TRANSMITTAL FORM</b>                                    | Application Number   | 10/081,933             |           |
|  | Filing Date          | February 21, 2002      |           |
|  | First Named Inventor | Bill N. Musharbash     |           |
|  | Art Unit             | 2123                   |           |
|  | Examiner Name        | Russell L. Guill       |           |
| * (to be used for all correspondence after initial filing) |                      |                        |           |
| Total Number of Pages in This Submission                   | 6                    | Attorney Docket Number | INTG-0001 |

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| SIGNATURE OF APPLICANT, ATTORNEY, OR AGENT |   |          |        |
|--|---|----------|--------|
| Firm                                       | Thelen Reid & Priest LLP  |          |        |
| Signature                                  |  |          |        |
| Printed Name                               | David B. Ritchie  |          |        |
| Date                                       | 9-15-2006   | Reg. No. | 31,562 |

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| Signature   |  |      |         |
| Typed or printed name   | Monica Pizarro  | Date | 9/15/06 |

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| 03/01 | 3   | 10539928           |                           | 9204        | -\$100.00   | \$93,687.00 |
| 03/01 | 15  | 10539532           |                           | 9204        | -\$500.00   | \$94,187.00 |
| 03/01 | 16  | 10539532           |                           | 1642        | \$400.00    | \$93,787.00 |
| 03/01 | 18  | 10495313           | 034299-584                | 1253        | \$1,020.00  | \$92,767.00 |
| 03/01 | 158 | 10165004           | CISCO-6154                | 1814        | \$130.00    | \$92,637.00 |
| 03/01 | 428 | 11249021           |                           | 8021        | \$40.00     | \$92,597.00 |
| 03/02 | 6   | 10669038           | 034620-000105             | 1202        | \$200.00    | \$92,397.00 |
| 03/02 | 28  | 09785402           | 032590-084                | 1806        | \$180.00    | \$92,217.00 |
| 03/02 | 320 | 11270314           |                           | 8021        | \$40.00     | \$92,177.00 |
| 03/02 | 598 | 10528481           |                           | 8021        | \$40.00     | \$92,137.00 |
| 03/03 | 3   | 11252976           | 034421-196                | 1251        | \$120.00    | \$92,017.00 |
| 03/03 | 11  | 10081933           | INTG-001                  | 1252        | \$450.00    | \$91,567.00 |
| 03/03 | 13  | 09611178           | UNI-001                   | 1201        | -\$88.00    | \$91,655.00 |
| 03/03 | 14  | 10528436           |                           | 9204        | -\$100.00   | \$91,755.00 |
| 03/03 | 14  | 09611178           | UNI-001                   | 1202        | -\$324.00   | \$92,079.00 |
| 03/03 | 15  | 09611178           | UNI-001                   | 2201        | \$44.00     | \$92,035.00 |
| 03/03 | 16  | 10657144           | IMMR023/05US              | 1253        | -\$570.00   | \$92,605.00 |
| 03/03 | 16  | 09611178           | UNI-001                   | 2202        | \$135.00    | \$92,470.00 |
| 03/03 | 130 | 10814867           | IMPJ-0031                 | 1801        | \$790.00    | \$91,680.00 |
| 03/03 | 131 | 10814867           | IMPJ-0031                 | 1464        | \$130.00    | \$91,550.00 |
| 03/06 | 33  | 10526567           |                           | 9204        | -\$100.00   | \$91,650.00 |
| 03/06 | 105 | 10495313           | 034299-584                | 1253        | -\$1,020.00 | \$92,670.00 |
| 03/06 | 550 | 11252976           |                           | 8021        | \$40.00     | \$92,630.00 |
| 03/07 | 708 | 11065705           |                           | 8021        | \$40.00     | \$92,590.00 |
| 03/09 | 161 | 11366038           | IMPJ-0171                 | 8021        | \$40.00     | \$92,550.00 |
| 03/10 | 111 | 11370708           | EIMC-0023 (032592-140)    | 1111        | \$500.00    | \$92,050.00 |
| 03/10 | 112 | 11370708           | EIMC-0023 (032592-140)    | 1311        | \$200.00    | \$91,850.00 |

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